

# INVOICE

INVOICE # 27041  
INVOICE DATE 11/04/2023  
P.O.# 83201

FROM  
Gangar Eyenation  
No. 50, MG Road, Near  
Trinity Circle, Bangalore -  
560001

BILL TO  
Amit Singh  
55, Carnation Road,  
Jaipur, Rajasthan, India

INVOICE TOTAL  
**₹ 16,987.28**

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Puma Men's Wayfarer Sunglasses	3,099.00	2	6,198.00
Emporio Armani Unisex-Adult Sunglasses	4,099.00	2	8,198.00
SUBTOTAL			14,396.00
GST 18.0%			2,591.28
TOTAL			<b>₹ 16,987.28</b>